

Purchasing Contact:  
**Marcie Wilson, PSO II**

Telephone Number:  
**(860) 622-2329**

**STATE OF CONNECTICUT**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
**CONTRACTS & PURCHASING DIVISION**  
**101 EAST RIVER DRIVE, 4<sup>th</sup> Floor**  
**EAST HARTFORD, CT 06108-3274**

Contract Award #

**04ITZ0075**

Contract Award Date

**May 1, 2005**

Expiration Date

**April 30, 2007**

**CONTRACT AWARD**

**IMPORTANT:** THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: 5020 Remote Network Monitoring System

FOR:

**Department of Correction**  
**24 Wolcott Hill Rd**  
**Wethersfield, CT 06109**

DELIVERY DATE REQ'D:

**Earliest Guaranteed Delivery Date**

TERM OF CONTRACT:

February 1, 2005 – January 31, 2007  
w/ 2 (1) year renewal options at the State's  
discretion

AGENCY REQUISITION NUMBER: **DOC00000010**

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
--	--	<b>\$129,600.00</b>	<b>\$129,600.00</b>

**NOTICE TO CONTRACTORS:** This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

**NOTE:** Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

**NOTICE TO AGENCIES:** A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

**CONTRACTOR INFORMATION:**

Company Name: **Netivity Solutions, Inc**

Address: **271 Waverley Oaks Road, Waltham, MA**

Tel. No.: **(781) 472-3492**

Fax No.: **(781) 472-3404**

Contract Value: **\$129,600.00**

Contact Person: **Doug Syer**

SSN/FEIN #: **04-2931741**

Delivery: **14 days ARO**

Certification Type:  
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **No**

Company E-mail Address: [www.netivitysolutions.com](http://www.netivitysolutions.com)

**APPROVED**

Date Issued: **February 1, 2005**

**Holly Miller-Sullivan**  
**Director of Contract & Purchasing Division**  
(Original Signature on Document in Procurement Files)

**STATE OF CONNECTICUT**  
**DOIT – CONTRACTS & PURCHASING DIVISION**

**Award Number**  
**04ITZ0075**

Purchasing Contact:  
**Marcie Wilson, PSO II**

Telephone Number:  
**(860)622-2329**

E-Mail Address:  
[marcie.wilson@po.state.ct.us](mailto:marcie.wilson@po.state.ct.us)

**CONTRACT AWARD  
SCHEDULE**  
**04ITZ0075**

CONTRACT AWARD DATE  
**February 1, 2005**

DELIVERY  
**14 business days A.R.O.**

PAYMENT TERMS  
**Net 45 Days**

CASH DISCOUNT  
-- % -- Days

**Pricing includes all transportation charges FOB State Agency.**

**Page 1 OF 1**

VENDOR NAME:

**Netivity Solutions, Inc.**

SSN OR FEIN #: 04-2931741

**The Department of Information Technology is issuing this contract award for**  
The Department of Corrections for a **Remote Network Monitoring System**

	DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT PRICE	TOTAL PRICE
1	<b>Remote network monitoring of DOC network components based on the attached specifications.</b>			
2	<b>WAN Usage and Monitoring</b>	2YR	\$1,000 PER MONTH	<b>\$24,000.00</b>
3	<b>Server Monitoring</b>	44	\$4,400 PER MONTH/2YR	<b>\$105,600.00</b>

**This is a Total Contract Award of: \$ 129,600.00**

**STATE OF CONNECTICUT**  
**DOIT - CONTRACTS & PURCHASING DIVISION**

**Award Number**  
**04ITZ0075**

**Vendor Contact:** Doug Syer, Netivity Solutions

Address: 271 Waverley Oaks Road, Waltham, MA 02452

Phone: 781-472-3492 Fax: 781-472-3404 E-mail: [dougsyer@netivitysolutions.com](mailto:dougsyer@netivitysolutions.com)

**NOTES:**

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation including all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

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**All correspondence regarding this contract award must be in writing and submitted to:**

Marcie Wilson, PSO II, Contract Award # **04ITZ0075**

DOIT - Contract & Purchasing Division, 101 East River Drive, 4<sup>th</sup> Floor, East Hartford, CT 06108

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